

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 08222767
Company name in full Wash And Waterproof Limited

→ **Filling in this form**
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Stephen
Surname Powell

3 Liquidator's address

Building name/number 5 Prospect House, Meridians Cross
Street Ocean Way
Post town Southampton
County/Region
Postcode SO14 3TJ
Country

4 Liquidator's name ①

Full forename(s) Simon
Surname Lowes

① **Other liquidator**
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 5 Prospect House, Meridians Cross
Street Ocean Way
Post town Southampton
County/Region
Postcode SO14 3TJ
Country

② **Other liquidator**
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	0	m	0	m	1	y	2	y	0	y	2	y	3
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X *S. Lowe*

X

Signature date

d	2	d	0	m	0	m	1	y	2	y	0	y	2	y	3
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**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name Denicia Pather

Company name Begbies Traynor (Central) LLP

Address 5 Prospect House, Meridians Cross
Ocean Way

Post town Southampton

County/Region

Postcode S O 1 4 3 T J

Country

DX

Telephone 023 8021 9820

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Wash And Waterproof Limited
Company Registered Number: 08222767

on the 10 January 2023, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name _____Adam Jason Anderton_____

Signed



Dated _____11 January 2023_____

Wash And Waterproof Limited
Company Registered Number: 08222767
Statement Of Affairs as at 10 January 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

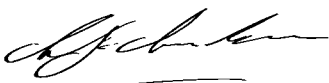
Fixed Assets	13,964.00	Uncertain
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Estimated total assets available for preferential creditors		NIL
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Signature  Date 11.01.2023

A1 - Summary of Liabilities

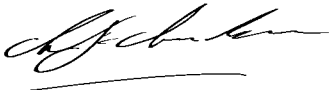
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
HMRC (VAT)	1.00
Estimated deficiency/surplus as regards 2nd preferential creditors	1.00 (1.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL (1.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(1.00)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL (1.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(1.00)

Signature  Date 11.01.2023

Wash And Waterproof Limited
Company Registered Number: 08222767
Statement Of Affairs as at 10 January 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	16,000.00	
Directors	50,000.00	
Banks/Institutions	25,000.00	
HMRC (non VAT)	1.00	
		91,001.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(91,002.00)
Estimated deficiency/surplus as regards creditors		(91,002.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		<u>(91,102.00)</u>

Signature  Date 11.01.2023

Begbies Traynor (Central) LLP
Wash And Waterproof Limited
Company Registered Number: 08222767
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	38 Fishergate, Preston, PR1 2DD	25,000.00
CC00	Court Judgement 1 (For SOA Purposes only)		2,000.00
CC01	Court Judgement 2 (For SOA Purposes only)		2,000.00
CH00	HMRC (VAT)	HM Revenue & Customs, VAT Debt Management, BX9 1EE	1.00
CH01	HMRC (CT)	Corporation Tax Services, BX9 1AX	1.00
CJ00	Adam Jason Anderton	Templars Farm Temple Lane, Templecombe, BA80JW	50,000.00
CW00	Weight Wash Ltd	First Ave, Millbrook, Southampton, SO15 0LJ	12,000.00
7 Entries Totalling			91,002.00

Signature 

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Begbies Traynor (Central) LLP
Wash And Waterproof Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature 

Begbies Traynor (Central) LLP
Wash And Waterproof Limited
Company Registered Number: 08222767
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature 

Begbies Traynor (Central) LLP
Wash And Waterproof Limited
Company Registered Number: 08222767
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr Adam Jason Anderton	Templars Farm Temple Lane, Templecombe, BA80JW	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature 